

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Services Welfare – Transport Facilities – Concessional Bus Passes issued to N.G.Os of State Government Departments working in Vijayawada Region – Request for sanction of Rs.11,29,313/- (Rupees Eleven Lakhs Twenty Nine Thousand Three Hundred and Thirteen only) for the months of March and April, 2008 – Considered Orders – Issued.

GENERAL ADMINISTRATION (SER.WEL.I) DEPARTMENT

G.O.Rt.No. 4125

Dated 11-7-2008.

Read the following:-

1. G.O.Ms.No.58, G.A.(Ser.Wel) Department, dt.18-2-2000.
2. G.O.Rt.No.5876, G.A.(Ser.Wel) Department, dt.19-12-2003.
3. G.O.Ms.No.513, G.A.(Ser.Wel.I) Department dt.16-11-2005.
4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Department dt.9-6-2008.
5. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada Lr.No.PW2/2343(03)/2008..FD(V)/dt.4-4-2008.

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ORDER:

In the circumstances reported by the Accounts Officer, APSRTC, Vijayawada, Krishna Region in his letter 5th read above, Government hereby accord sanction for payment of an amount of Rs.11,29,313/- (Rupees Eleven Lakhs Twenty Nine Thousand Three Hundred and Thirteen only) to the A.P. State Road Transport Corporation, Vijayawada, Krishna Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the N.G.Os of State Government Departments working in Vijayawada, Krishna Region for the months of March and April, 2008 as detailed below:-

Sl.No.	Month	Letter No. & Dated	No. of Bus Tickets Issued (City and Suburban@207/- (City) Rs.247/- Suburban) Per pass per Month Respectively.	Amount to be sanctioned. Rs.
1.	March, 2008	PW2/2343.(03)/2008. FD(V), Dt.4-4-2008.	City 1585 Sub 988	5,72,131/-
2.	April, 2008	PW2/2343(04)/2008. FD(V),Dt.5-5-2008.	City 1545 Sub 961	5,57,182/-
			Total	Rs. 11,29,313/-

(Rupees Eleven Lakhs Twenty Nine Thousand Three Hundred and Thirteen only)

2. Expenditure sanctioned in para (1) above shall be debited to "2070-Other Administrative Services- MH(800)- Other Expenditure - SH(04)-Reimbursement to RTC on account of Bus Passes at concessional Rates to Government Servants – 500- Other Charges-503 – Other Expenditure" and be met from the Budget allocated to General Administration (Ser.Wel.I) Deptt. during the current financial year i.e.2007-08.
3. The amount sanctioned in para one above shall be taken as contra credit to the Head of Account "0041- Taxes on Vehicles-MH-102-Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under State Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation.
4. The Drawing and Disbursing Officer and Assistant Secretary (Claims), General Administration Department shall prefer an adjustment bill with Pay and Accounts Officer, Hyderabad.
5. This order issues with the concurrence of Finance (Exp.GAD.I) Department vide their U.O.No.9833/223/A1/Exp.GAD.I/08,dt.31-3-08.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAHMANYAM
SECRETARY TO GOVERNMENT

To

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims), G.A. Deptt.

The Pay and Accounts Officer, Hyderabad.

The General Administration (Claims.C) Dept. (with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Regional Manager, Hyderabad City Region, Rethifile, Secunderabad.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

The Finance (BG/Expr.GAD.I) Deptt.

The T.R&B (Tr.III) Department/The Transport Commissioner, Hyderabad.

P.S. to Secy. to Govt., (Ser.), G.A. Deptt.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER